

# ORDER SUPPLIES OR SERVICES

PAGE OF PAGES

1 2

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

1. DATE OF ORDER 07/26/2011		2. CONTRACT NO. (If any) EP-R8-09-10		6. SHIP TO: a. NAME OF CONSIGNEE Region 8	
3. ORDER NO. 0041		4. REQUISITION/REFERENCE NO.		b. STREET ADDRESS US Environmental Protection Agency 1595 Wynkoop St	
5. ISSUING OFFICE (Address correspondence to) Region 8 US Environmental Protection Agency 1595 Wynkoop St Denver CO 80202-1129		c. CITY Denver		d. STATE CO	e. ZIP CODE 80202-1129
7. TO: NA		f. SHIP VIA		8. TYPE OF ORDER <input type="checkbox"/> a. PURCHASE <input checked="" type="checkbox"/> b. DELIVERY	
a. NAME OF CONTRACTOR TOEROEK ASSOCIATES, INC.		REFERENCE YOUR:		Except for billing instructions on the reverse, this delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.	
b. COMPANY NAME		c. STREET ADDRESS 4891 INDEPENDENCE STREET SUITE 149		Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheet, if any, including delivery as indicated:	
d. CITY Wheat Ridge		e. STATE CO	f. ZIP CODE 80033	10. REQUISITIONING OFFICE Region 8	
9. ACCOUNTING AND APPROPRIATION DATA See Schedule		11. BUSINESS CLASSIFICATION (Check appropriate box(es)) <input type="checkbox"/> a. SMALL <input type="checkbox"/> b. OTHER THAN SMALL <input type="checkbox"/> c. DISADVANTAGED <input type="checkbox"/> g. SERVICE-DISABLED VETERAN-OWNED <input checked="" type="checkbox"/> d. WOMEN-OWNED <input type="checkbox"/> e. HUBZone <input type="checkbox"/> f. EMERGING SMALL BUSINESS			
12. F.O.B. POINT		13. PLACE OF			
14. GOVERNMENT B/L NO.		15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date)		16. DISCOUNT TERMS	
a. INSPECTION Destination		b. ACCEPTANCE Destination		17. SCHEDULE (See reverse for Rejections)	

11. BUSINESS CLASSIFICATION (Check appropriate box(es))		12. F.O.B. POINT	
<input type="checkbox"/> a. SMALL	<input type="checkbox"/> b. OTHER THAN SMALL	<input type="checkbox"/> c. DISADVANTAGED	<input type="checkbox"/> g. SERVICE-DISABLED VETERAN-OWNED
<input checked="" type="checkbox"/> d. WOMEN-OWNED	<input type="checkbox"/> e. HUBZone	<input type="checkbox"/> f. EMERGING SMALL BUSINESS	
13. PLACE OF		14. GOVERNMENT B/L NO.	
15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date)		16. DISCOUNT TERMS	
a. INSPECTION Destination		b. ACCEPTANCE Destination	

ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	DUNS Number: 825211824 FUNDS ARE ALLOCATED FROM THE BASE CONTRACT 09-TC-08D-302EC7C-2505-08WQWQ00-0908D9M014-0 01 \$1,599.91 ***** TOPO: Carol Pokorny Max Expire Date: Continued ...					

18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		17(h) TOTAL (Cont. pages)	
21. MAIL INVOICE TO:							
a. NAME RTP Finance Center						\$1,599.91	
b. STREET ADDRESS (or P.O. Box) US Environmental Protection Agency RTP-Finance Center Mail Drop D143-02 109 TW Alexander Drive							
c. CITY Durham		d. STATE NC	e. ZIP CODE 27711			\$1,599.91	
22. UNITED STATES OF AMERICA BY (Signature)		23. NAME (Typed) Ellen Shannon TITLE: CONTRACTING/ORDERING OFFICER				17(i) GRAND TOTAL	

See Signature Page

TASK ORDER SIGNATURE SHEET

EP-R8-09-10

TO 0041

CONTRACTOR

TOEROEK ASSOCIATES, INC.

BY:

KEVIN GERACI *Kevin Geraci*, PROGRAM MANAGER

DATE: JULY 27, 2011

TITLE:

PROGRAM MANAGER

ENVIRONMENTAL PROTECTION AGENCY

BY:

Ellen Shannon

DATE:

7/27/11

TITLE: CONTRACTING OFFICER

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER		CONTRACT NO.			ORDER NO.	
07/26/2011		EP-R8-09-10			0041	
ITEM NO.	SUPPLIES/SERVICES	QUANTITY ORDERED	UNIT	UNIT PRICE	AMOUNT	QUANTITY ACCEPTED
(a)	(b)	(c)	(d)	(e)	(f)	(g)
0001	<p>09/20/2014 Admin Office: Region 8 US Environmental Protection Agency 1595 Wynkoop St Denver CO 80202-1129</p> <p>Accounting Info: 09-TC-08D-302EC7C-2505-08WQWQ00-0908D9M014-0 01 BFY: 09 Fund: TC Budget Org: 08D Program (PRC): 302EC7C Budget (BOC): 2505 Job #: 08WQWQ00 DCN - Line ID: 0908D9M014-001 Period of Performance: 07/26/2011 to 09/20/2014</p> <p>Contract Ceiling and Funding for BASE Period</p> <p>The Contractor shall provide all labor, material, equipment and supplies to perform work described in the Statement of Work SMURFIT Stone Mill Site, Missoula, Missoula County Montana, SSID #A8-04 for the following tasks: Task 1 Potentially Responsible Party (PRP) Searches</p> <p>The Contractor's Proposal dated 7/25/2011 is accepted as proposed.</p>				1,599.91	
TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))					\$1,599.91	

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		<b>1. CONTRACT ID CODE</b>		<b>PAGE OF PAGES</b> 1 4	
<b>2. AMENDMENT/MODIFICATION NO</b> 001		<b>3. EFFECTIVE DATE</b> 08/15/2012		<b>4. REQUISITION/PURCHASE REQ. NO.</b>	
<b>5. PROJECT NO. (If applicable)</b>		<b>6. ISSUED BY</b> Region 8 US Environmental Protection Agency 1595 Wynkoop St Denver CO 80202-1129		<b>7. ADMINISTERED BY (If other than Item 6)</b> Region 8 US Environmental Protection Agency 1595 Wynkoop St Denver CO 80202-1129	
<b>8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)</b> TOEROEK ASSOCIATES, INC. Attn: NA 4891 INDEPENDENCE STREET SUITE 149 Wheat Ridge CO 80033		<b>9A. AMENDMENT OF SOLICITATION NO.</b> (X)		<b>9B. DATED (SEE ITEM 11)</b>	
<b>10A. MODIFICATION OF CONTRACT/ORDER NO.</b> EP-R8-09-10 0041		<b>10B. DATED (SEE ITEM 13)</b> 07/26/2011		<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>	
<b>CODE</b> 825211824		<b>FACILITY CODE</b>			

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended. is not extended  
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment and is received prior to the opening hour and date specified.

**12. ACCOUNTING AND APPROPRIATION DATA (If required)**  
See Schedule

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

<b>CHECK ONE</b>	<b>A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A</b>
	<b>B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).</b>
X	<b>C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF FAR 52.212-4(c) Changes</b>
	<b>D. OTHER (Specify type of modification and authority)</b>

**E. IMPORTANT:** Contractor ☐ is not. ☒ is required to sign this document and return 1 copies to the issuing office.

**14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)**

DUNS Number: 825211824

FUNDS ARE ALLOCATED FROM THE BASE CONTRACT

\*\*\*\*\*

TOPO: Carol Pokorny Max Expire Date: 09/20/2014

Subject modification is issued to accomplish the following:

1. Accept and incorporate Toeroek's staffing plan and cost proposal dated 8/14/12 as proposed.

2. As a result, the total allocated amount is increased from \$1,599.91 to \$24,588.03, a net increase of \$22,988.12.

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

<b>15A. NAME AND TITLE OF SIGNER (Type or print)</b> KEVIN GERACI, PROGRAM MANAGER		<b>16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)</b> Ellen Shannon	
<b>15B. CONTRACTOR/OFFEROR</b> (Signature of person authorized to sign)		<b>16B. UNITED STATES OF AMERICA</b> (Signature of Contracting Officer)	
<b>15C. DATE SIGNED</b> 8/15/12		<b>16C. DATE SIGNED</b> 8/21/12	

NSR 7540-01-152-8070  
Previous edition unusable

STANDARD FORM 30 (REV. 10-83)  
Prescribed by GSA  
FAR (48 CFR) 53.243

## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
EP-R8-09-10/0041/001PAGE OF  
2 4NAME OF OFFEROR OR CONTRACTOR  
TOEROEK ASSOCIATES, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>3. Add Line Item 2 to allocate additional funds from the base contract as follows: Line Item 2 total is \$15,970.36</p> <p>09-T-08D-302EC7C-2505-08WQWQ00-0908D9M011-002 \$15,836.13</p> <p>09-T-08D-302EC7C-2505-08WQWQ00-0908D9M015-001 \$61.37</p> <p>09-TCD-08D-302EC7C-2505-08WQWQ00-0908D9M016-001 \$72.76</p> <p>4. Add Line Item 3 to allocate additional funds from the base contract as follows: Line Item 3 total is \$7,017.86</p> <p>10-TCD-08D-302EC7C-2505-08WQWQ00-1008DOM801-001 \$3,567.36</p> <p>10-T-08D-302EC7C-2505-08WQWQ00-1008DOM803-001 \$3,450.50</p> <p>5. All other terms and conditions remain unchanged.</p> <p>Delivery Location Code: R8 Region 8 US Environmental Protection Agency 1595 Wynkoop St Denver CO 80202-1129 USA</p> <p>Period of Performance: 07/26/2011 to 09/20/2014</p> <p>NO Change to Item 0001</p>				
0001	<p>The Contractor shall provide all labor, material, equipment and supplies to perform work described in the Statement of Work SMURFIT Stone Mill Site, Missoula, Missoula County Montana, SSID #A8-04 for the following tasks:</p> <p>Continued ...</p>				1,599.91

CONTINUATION SHEET		REFERENCE NO. OF DOCUMENT BEING CONTINUED		PAGE	OF
		EP-R8-09-10/0041/001		3	4
NAME OF OFFEROR OR CONTRACTOR TOEROEK ASSOCIATES, INC.					
ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0002	<p>Add Item 0002 as follows:</p> <p>Contract Ceiling and Funding for BASE Period</p> <p>Allocate additional funds for Supplemental Work within Scope</p> <p>Accounting Info: 09-T-08D-302EC7C-2505-08WQWQ00-0908D9M011-002 BFY: 09 Fund: T Budget Org: 08D Program (PRC): 302EC7C Budget (BOC): 2505 Job #: 08WQWQ00 DCN - Line ID: 0908D9M011-002 Funding Flag: Partial Funded: \$15,836.13</p> <p>Accounting Info: 09-T-08D-302EC7C-2505-08WQWQ00-0908D9M015-001 BFY: 09 Fund: T Budget Org: 08D Program (PRC): 302EC7C Budget (BOC): 2505 Job #: 08WQWQ00 DCN - Line ID: 0908D9M015-001 Funding Flag: Partial Funded: \$61.37</p> <p>Accounting Info: 09-TCD-08D-302EC7C-2505-08WQWQ00-0908D9M016-001 BFY: 09 Fund: TCD Budget Org: 08D Program (PRC): 302EC7C Budget (BOC): 2505 Job #: 08WQWQ00 DCN - Line ID: 0908D9M016-001 Funding Flag: Partial Funded: \$72.76</p>				\$15,970.36
0003	<p>Add Item 0003 as follows:</p> <p>Allocate additional funds for supplemental work within scope</p> <p>Accounting Info: 10-TCD-08D-302EC7C-2505-08WQWQ00-1008DOM801-001 BFY: 10 Fund: TCD Budget Org: 08D Program (PRC): Continued ...</p>				7,017.86

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	EP-R8-09-10/0041/001	4	4

NAME OF OFFEROR OR CONTRACTOR  
TOEROEK ASSOCIATES, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	302EC7C Budget (BOC): 2505 Job #: 08WQWQ00 DCN - Line ID: 1008DOM801-001 Funding Flag: Partial Funded: \$3,567.36 Accounting Info: 10-T-08D-302EC7C-2505-08WQWQ00-1008DOM803-001 BFY: 10 Fund: T Budget Org: 08D Program (PRC): 302EC7C Budget (BOC): 2505 Job #: 08WQWQ00 DCN - Line ID: 1008DOM803-001 Funding Flag: Partial Funded: \$3,450.50				

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		<b>1. CONTRACT ID CODE</b>		<b>PAGE OF PAGES</b> 1 4									
<b>2. AMENDMENT/MODIFICATION NO.</b> 002		<b>3. EFFECTIVE DATE</b> 08/23/2012		<b>4. REQUISITION/PURCHASE REQ NO</b>									
<b>5. PROJECT NO (If applicable)</b>		<b>6. ISSUED BY</b> Region 8 US Environmental Protection Agency 1595 Wynkoop St Denver CO 80202-1129		<b>7. ADMINISTERED BY (If other than Item 6)</b> Region 8 US Environmental Protection Agency 1595 Wynkoop St Denver CO 80202-1129									
<b>8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)</b> TOEROEK ASSOCIATES, INC. Attn: NA 4891 INDEPENDENCE STREET SUITE 149 Wheat Ridge CO 80033		<b>9A. AMENDMENT OF SOLICITATION NO.</b>		<b>9B. DATED (SEE ITEM 11)</b>									
<b>10A. MODIFICATION OF CONTRACT/ORDER NO.</b> EP-R8-09-10 0041		<b>10B. DATED (SEE ITEM 13)</b> 07/26/2011											
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>													
<p>The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended, is not extended.</p> <p>Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.</p>													
<b>12. ACCOUNTING AND APPROPRIATION DATA (If required)</b> See Schedule													
<b>13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>													
<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width:10%;"><b>CHECK ONE</b></td> <td><b>A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.</b></td> </tr> <tr> <td style="text-align: center;">X</td> <td><b>B. THE ABOVE-NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).</b></td> </tr> <tr> <td></td> <td><b>C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:</b></td> </tr> <tr> <td></td> <td><b>D. OTHER (Specify type of modification and authority)</b></td> </tr> </table>						<b>CHECK ONE</b>	<b>A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.</b>	X	<b>B. THE ABOVE-NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).</b>		<b>C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:</b>		<b>D. OTHER (Specify type of modification and authority)</b>
<b>CHECK ONE</b>	<b>A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.</b>												
X	<b>B. THE ABOVE-NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).</b>												
	<b>C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:</b>												
	<b>D. OTHER (Specify type of modification and authority)</b>												
<b>E. IMPORTANT:</b> Contractor <input checked="" type="checkbox"/> is not, is required to sign this document and return _____ copies to the issuing office.													
<b>14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)</b> DUNS Number: 825211824 FUNDS ARE ALLOCATED FROM THE BASE CONTRACT ***** TOPO: Carol Pokorny Max Expire Date: 09/20/2014 Subject modification is issued to change accounting data from Mod 001 due to system posting issues. There is no change to the total allocated amount on this Task Order.													
1. CHANGES FOR LINE ITEM NUMBER: 2 Total Amount changed from \$15,970.26 to \$0.00 CHANGES FOR ACCOUNTING CODE: Continued ...													
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A; as heretofore changed, remains unchanged and in full force and effect.													
<b>15A. NAME AND TITLE OF SIGNER (Type or print)</b>		<b>16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)</b> Ellen Shannon											
<b>15B. CONTRACTOR/OFFEROR</b>  (Signature of person authorized to sign)		<b>15C. DATE SIGNED</b>		<b>16B. UNITED STATES OF AMERICA</b> <b>Ellen Shannon</b> (Signature of Contracting Officer)									
				Digitally signed by Ellen Shannon DN: cn=Ellen Shannon, o=US EPA, ou=TMS-G, email=shannon.ellen@epa.gov, c=US Date: 2012.08.23 12:06:39 -05'00'									
NSN 7540-01-152-8070 Previous edition unusable		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243											



CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-R8-09-10/0041/002	PAGE	OF
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NAME OF OFFEROR OR CONTRACTOR  
TDEPOEN ASSOCIATES, INC.

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>09-T-03D-302EC7C-2505-08WQWQ00-0908D9M011-002 Amount changed from \$15,836.13 to \$0.00</p> <p>CHANGES FOR ACCOUNTING CODE: 09-T-03D-302EC7C-2505-08WQWQ00-0908D9M015-001 Amount changed from \$61.37 to \$0.00</p> <p>CHANGES FOR ACCOUNTING CODE: 09-TCD-08D-302EC7C-2505-08WQWQ00-0908D9M016-001 Amount changed from \$72.76 to \$0.00</p> <p>2. CHANGES FOR LINE ITEM NUMBER: 3 Total Amount changed from \$7,017.86 to \$0.00</p> <p>CHANGES FOR ACCOUNTING CODE: 10-TCD-08D-302EC7C-2505-08WQWQ00-1008D0M801-001 Amount changed from \$3,567.36 to \$0.00</p> <p>CHANGES FOR ACCOUNTING CODE: 10-T-03D-302EC7C-2505-08WQWQ00-1008D0M803-001 Amount changed from \$3,450.50 to \$0.00</p> <p>CHANGES FOR LINE ITEM NUMBER: 3 Total Amount changed from \$7,017.86 to \$0.00</p> <p>CHANGES FOR ACCOUNTING CODE: 10-TCD-08D-302EC7C-2505-08WQWQ00-1008D0M801-001 Amount changed from \$3,567.36 to \$0.00</p> <p>CHANGES FOR ACCOUNTING CODE: 10-T-03D-302EC7C-2505-08WQWQ00-1008D0M803-001 Amount changed from \$3,450.50 to \$0.00</p> <p>3. Add Line Item 4 to allocate additional funds: 11-T-08D-302EC7C-2505-08WQWQ00-1108D1M804-001 \$22,988.12</p> <p>4. All other terms and conditions remain unchanged. Delivery Location Code: R8 Region 8 US Environmental Protection Agency 1595 Wynkoop St Denver CO 80202-1129 USA</p> <p>Period of Performance: 01/26/2011 to 09/20/2014</p> <p>Change Item 0002 to read as follows (amount shown Continued ...</p>				

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	EP-R8-09-10/0041/002	3	4

NAME OF OFFEROR OR CONTRACTOR  
TOEROEK ASSOCIATES, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0002	<p>is the total amount):</p> <p>Contract Ceiling and Funding for BASE Period</p> <p>Allocate additional funds for Supplemental Work within Scope</p> <p>Accounting Info: 09-T-08D-302EC7C-2505-08WQWQ00-0908D9M011-002 BFY: 09 Fund: T Budget Org: 08D Program (PRC): 302EC7C Budget (BOC): 2505 Job #: 08WQWQ00 DCN - Line ID: 0908D9M011-002 Funding Flag: Partial Funded: \$0.00</p> <p>Accounting Info: 09-T-08D-302EC7C-2505-08WQWQ00-0908D9M015-001 BFY: 09 Fund: T Budget Org: 08D Program (PRC): 302EC7C Budget (BOC): 2505 Job #: 08WQWQ00 DCN - Line ID: 0908D9M015-001 Funding Flag: Partial Funded: \$0.00</p> <p>Accounting Info: 09-TCD-08D-302EC7C-2505-08WQWQ00-0908D9M016-001 BFY: 09 Fund: TCD Budget Org: 08D Program (PRC): 302EC7C Budget (BOC): 2505 Job #: 08WQWQ00 DCN - Line ID: 0908D9M016-001 Funding Flag: Partial Funded: \$0.00</p> <p>Change Item 0003 to read as follows (amount shown is the total amount):</p>				
0003	<p>Allocate additional funds for supplemental work within scope</p> <p>Accounting Info: 10-TCD-08D-302EC7C-2505-08WQWQ00-1008D0M801-001 BFY: 10 Fund: TCD Budget Org: 08D Program (PRC): 302EC7C Budget (BOC): 2505 Job #: 08WQWQ00 DCN - Line ID: 1008D0M801-001 Funding Flag: Partial Funded: \$0.00</p> <p>Accounting Info: 10-T-08D-302EC7C-2505-08WQWQ00-1008D0M803-001 BFY: 10 Fund: T Budget Org: 08D Program (PRC): 302EC7C Budget (BOC): 2505 Job #: 08WQWQ00 DCN - Line ID: 1008D0M803-001 Funding Flag: Partial Funded: \$0.00</p> <p>Continued ...</p>				0.00

## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
EP-R8-09-10/0041/002PAGE OF  
4 4NAME OF OFFEROR OR CONTRACTOR  
TOEROEK ASSOCIATES, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Add Item 0004 as follows:				
0004	Add funding to existing ESS4 Contract #EPR#0910 For Tasks 1 through 8  Accounting info: 11-T-08D-302EC7C-2505-08WQWQ00-1108D1M804-001 BFY: 11 Fund: T Budget Org: 08D Program (PRC): 302EC7C Budget (BOC): 2505 Job #: 08WQWQ00 DCN - Line ID: 1108D1M804-001 Funding Flag: Partial Funded: \$22,988.12				22,988.12

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 003		3. EFFECTIVE DATE 11/28/2012		4. REQUISITION/PURCHASE REQ. NO.	
5. PROJECT NO. (If applicable)		6. ISSUED BY Region 8 US Environmental Protection Agency 1595 Wynkoop St Denver CO 80202-1129		7. ADMINISTERED BY (If other than Item 6) Region 8 US Environmental Protection Agency 1595 Wynkoop St Denver CO 80202-1129	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) TOEROEK ASSOCIATES, INC. Attn: NA 4891 INDEPENDENCE STREET SUITE 149 Wheat Ridge CO 80033		9A. AMENDMENT OF SOLICITATION NO. (x)		9B. DATED (SEE ITEM 11)	
CODE 825211824 FACILITY CODE		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-R8-09-10 0041		10B. DATED (SEE ITEM 13) 07/26/2011	

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.  
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

**12. ACCOUNTING AND APPROPRIATION DATA (If required)**

See Schedule

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
X	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)

**E. IMPORTANT:** Contractor ☒ is not, ☐ is required to sign this document and return 0 copies to the issuing office.

**14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)**

DUNS Number: 825211824

Scott Wilder is the Invoice Approver

TOPO: Scott Wilder Max Expire Date: 09/20/2014

Subject modification is issued to update the Contract Administration Information as follows:

1. Contracting Officer Representative changed  
from Carol Pokorny  
to Scott Wilder

2. TOPO (Task Order Project Officer) changed to : Scott Wilder  
Alternate COR/Project Officer changed to : Mike Rudy  
Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print) Ellen Shannon		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Ellen Shannon	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA (Signature of Contracting Officer)	16C. DATE SIGNED 11/28/12

NAME OF OFFEROR OR CONTRACTOR  
 TOEROEK ASSOCIATES, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	3. Administrative Contracting Officer changed to Richard Braun  4. All other terms and conditions remain unchanged. Period of Performance: 07/26/2011 to 09/20/2014				

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		<b>1. CONTRACT ID CODE</b>		<b>PAGE OF PAGES</b> 1 2	
<b>2. AMENDMENT/MODIFICATION NO.</b> 004		<b>3. EFFECTIVE DATE</b> 04/18/2013		<b>4. REQUISITION/PURCHASE REQ. NO.</b>	
<b>5. PROJECT NO. (if applicable)</b>		<b>6. ISSUED BY</b> Region 8 US Environmental Protection Agency 1595 Wynkoop St Denver CO 80202-1129		<b>7. ADMINISTERED BY (if other than Item 6)</b>	
<b>8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)</b> TOEROEK ASSOCIATES, INC. Attn: NA 4891 INDEPENDENCE STREET SUITE 149 Wheat Ridge CO 80033		<b>9A. AMENDMENT OF SOLICITATION NO.</b> (X)		<b>9B. DATED (SEE ITEM 11)</b>	
<b>10A. MODIFICATION OF CONTRACT/ORDER NO.</b> EP-R8-09-10 0041		<b>10B. DATED (SEE ITEM 13)</b> 07/26/2011		<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>	
<b>CODE</b> 825211824		<b>FACILITY CODE</b>			

☐ The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.  
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

**12. ACCOUNTING AND APPROPRIATION DATA (if required)**

See Schedule

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

<b>CHECK ONE</b>	<b>A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.</b>
	<b>B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).</b>
X	<b>C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:</b> FAR 52.212-4
	<b>D. OTHER (Specify type of modification and authority)</b>

**E. IMPORTANT:** Contractor ☐ is not. ☒ is required to sign this document and return 1 copies to the issuing office.

**14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)**

DUNS Number: 825211824

Scott Wilder is the Invoice Approver

TOPO: Scott Wilder Max Expire Date: 09/20/2014

The purpose of this modification is to add work by supplemental agreement.

Changes:

1) Contractor's proposal dated 4/03/13 is accepted and incorporated into task order in Attachment 1.

2) New Total Amount for this Award: \$58,004.46

Continued ...

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

**15A. NAME AND TITLE OF SIGNER (Type or print)**

Eileen Wagner, Bus/Contracts Mgr

**16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)**

Richard Braun

**15B. CONTRACTOR/OFFEROR**

Eileen Wagner

(Signature of person authorized to sign)

**16C. DATE SIGNED**

4-18-13

**16B. UNITED STATES OF AMERICA**

Richard Braun

(Signature of Contracting Officer)

**16C. DATE SIGNED**

4/18/13

NAME OF OFFEROR OR CONTRACTOR  
TOEROEK ASSOCIATES, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>3) Buyer and contracting officer changed from Ellen Shannon  to Richard Braun</p> <p>4) CHANGES FOR LINE ITEM NUMBER: 4 Total Amount changed from \$22,988.12 to \$33,249.83</p> <p>5) CHANGES FOR ACCOUNTING CODE: An additional \$ 10,261.71 is allocated from the contract to the task order: 11--T-08D-302EC7C-2505-08WQWQ00--1108D1M804-001 Amount changed from \$22,988.12 to \$33,249.83</p> <p>6) Money is allocated from the contract to this task order as follows: 11-T-08D-501EC7-2505-08WQWQ00-1208D2M802-002 Amount: \$ 23,154.72</p> <p>Period of Performance: 07/26/2011 to 12/31/2013</p>				